

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Industries & Commerce Department – Expenditure for an amount of Rs.3180/- towards supply of mineral water for the month of February 2011, for the use of departmental employees – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 138

Dated: 10-3-2011.
Read the following:-

1. Govt. Lr.No. 15891/OP.II/2009 Dt: 25.11.2009.
2. From M/s. Aqua Pearl Marketing, Hyderabad Bill No.55, Bill No.86, Bill No.88,Bill No.89, Dt. 01.3.2011.

ORDER :

Sanction is hereby accorded for payment of an amount of Rs.3180/- (Rupees Three Thousand One Hundred and Eighty only) to M/s. Aqua Pearl Marketing, Hyderabad towards supply of mineral water for the month of February 2011 provided to the staff of Industries & Commerce Department during the financial year 2010-11.

| SL.No. | Bill No. | Date | Amount |
|--------|----------|------------|---------|
| 1 | 55 | 01.03.2011 | 2100.00 |
| 2 | 86 | 01.03.2011 | 270.00 |
| 3 | 88 | 01.03.2011 | 360.00 |
| 4 | 89 | 01.03.2011 | 450.00 |
| | | TOTAL Rs | 3180.00 |

2. The amount sanctioned in para 1 above shall be debited to the Head of Account “3451 Secretariat Economic Services – 090 Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 132 Other Office Expenses”.
3. The Industries and Commerce (OP.II) Department are requested to draw a cheque in favour of M/s. Aqua Pearl Marketing, Hyderabad and handover the same to the concerned under proper acknowledgment.
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.DAYAKAR REDDY
JOINT SECRETARY TO GOVERNMENT

To
M/s Aqua Pearl Marketing,
1.2.212/A/B/ St No.11 Gaganmahal
Domalguda, Hyd. 029.
The Industries & Commerce (OP.II/Claim) Dept.
The Deputy Pay & Accounts Officer
Secretariat Branch,
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER.